

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

61 TORONTO STREET  
EX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SHOP080

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 17:39.13

INVOICE TO: SHOPRITE CHECKERS H/O  
ATT: CLAIRE (H/O)  
SHOPRITE CHECKERS (PTY) LTD  
P O BOX 2145  
BRACKENFELL  
7560

DELIVER TO: SHOPRITE CHECKERS L/SHOP  
BEAUFORT WEST(96841)  
SHOP 6, BEAUFORT SQUARE  
CNR DONKIN & UNION STREET  
BEAUFORT WEST

WCP/012884

Shipping Instructions:



1790755  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP239	1142691955	96841	HF	1867353	AH	05/01/24	09/01/24	30 Days	GE	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HF	252.18	504.36
<p>0255931801 5136138029 8041362885</p> <p>fzv790ts MARK</p> <p>HALEWOOD</p> <p>GRNIP GRN No. 005939 DATE 15/01/24 SHORTAGE: CLAIM RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: No. OF CARTONS REG RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No. 31169090 No. OF CARTONS: 2 No. OF BOTTLES: 0</p> <p>DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813</p>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

#### TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE

DATE

#### CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....

SIGNATURE

DATE

SUB-TOTAL	ZAR	504.36
VAT	ZAR	75.65
TOTAL	ZAR	580.01